UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MICHELE N WASHINGTON	Case No. 08-03796
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2008.
- 2) The plan was confirmed on 04/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2012.
 - 5) The case was completed on 04/16/2013.
 - 6) Number of months from filing to last payment: 62.
 - 7) Number of months case was pending: 74.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$6,900.00.
 - 10) Amount of unsecured claims discharged without payment: \$37,579.36.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$30,905.00 Less amount refunded to debtor \$5.00

NET RECEIPTS: \$30,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,124.00
\$1,867.62

TOTAL EXPENSES OF ADMINISTRATION:

\$4,991.62

Attorney fees paid and disclosed by debtor: \$376.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A BRIDGEPORT FOOT/ANKLE CLINIC	Unsecured	1,186.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	9,000.00	13,048.00	13,048.00	13,048.00	2,589.74
AMERICAN GENERAL FINANCE	Unsecured	4,048.00	112.49	112.49	30.49	0.00
DEPAUL UNIVERSITY	Unsecured	6,300.00	5,545.89	5,545.89	1,508.09	0.00
DIRECT MERCHANTS BANK	Unsecured	255.00	NA	NA	0.00	0.00
FIRST RESOLUTION INVES	Unsecured	7,460.00	8,092.26	8,092.26	2,200.86	0.00
FIRST RESOLUTION INVESTMENT	Unsecured	7,606.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,400.00	NA	NA	0.00	0.00
PALOMINO DENTAL CENTER	Unsecured	345.00	NA	NA	0.00	0.00
PAULINA ANESTHESIA ASSOCIATIO	Unsecured	37.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	36.00	200.67	200.67	54.20	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,201.00	9,201.29	9,201.29	2,502.11	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,276.00	3,346.55	3,346.55	910.03	0.00
RESURGENCE FINANCIAL LLC	Unsecured	10,771.00	11,270.85	11,270.85	3,064.86	0.00
ROGERS PARK ONE DAY SURGERY	Unsecured	108.00	NA	NA	0.00	0.00
UNIVERSAL ACCOUNT SERVICING	Unsecured	543.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,048.00	\$13,048.00	\$2,589.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,048.00	\$13,048.00	\$2,589.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,770.00	\$10,270.64	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,991.62 \$25,908.38	
TOTAL DISBURSEMENTS :		<u>\$30,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.